TRAVEL EXPENSE CLAIM STD.262 (REV. 6-93c)						See Instructions and *Privacy Statement below				Page	e 1 2 Pages				
CLAIMANT'S NAME								SOCIAL SECURITY NUMBER				DEPARTMENT			
Lynn	L. Jaco	obs										HCD			
POSITION Bargaining Unit #						g Unit#		N OR BU		U				INDEX PCA	
Director						99	Executive Office					TEI EDUC	5103 50001 ONE NUMBER		
RESI	ENCE	ADDRESS			HEADQUARTERS ADDRESS 1800 Third Street, Suite 450							6 445-4775			
CITY STATE ZIP CODE								nra Stree	કા,	uite 450		STATE ZIP CODE			
- 01							Sacramento					CA	95811		
Odd amone					1EALS (6) (7)			TRANSPORTATION				(8)	(9)		
(1) MONT	H/IEAK	(3)	(.,		Ī			, ,							
(2)	o-10	LOCATION WHERE EXPENSES		BREAK-		O.T., L/T, NC, RELO. OR	INCIDEN- TALS	(A) COST OF TRANS	(B) TYPE USED		PRIVAT MILES	(D) E CAR USE	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER		TIVANO	0011	PRKG_	MILLS	AMOUNT			
2/1	0600	VENTURA										<u> </u>		10.00	
2/2		VENTURA			10.00			<u></u>				-		10.00	
2/3		SAN DIEGO	COMP		ļ	 			_			-		<u>-</u>	
2/4		SAN DIEGO	COMP									-		-	
2/5		BURBANK / CHULA VISTA		6.00	10.00			39.75	RC					55.75	
2/7		SACRAMENTO						35.00	Т					35.00	
	1430	END OF TRIP										-			
2/9		SACRAMENTO							PC	10.50	4	2.00		12.50	
2/10		SACRAMENTO							PC	12.00	8	4.00		16.00	
2/11		SACRAMENTO							PC	4.50	4	2.00		6.50	
2/17		SACRAMENTO							PC	12.25	4	2.00		14.25	
		DROVE TO SAC A/P							PC		12	6.00		6.00	
												_			
														-	
(10)	<u></u> ,	SUBTOTALS	-	6.00	20.00	-	-	74.75	-	39.25	32.00	16.00	<u>.</u>	156.00	
COL	IMN CO	DDE (ACCTG: USE ONL	Y)*********	7-2-2					8 (1) 5 e (1)		THE STATE				
74.05		CLAIM TOTAL	DICE AND	DETAILS				·			(12) NOE	MAL WORK I	HOURS		
(11) PURPOSE OF TRIP, REMARKS AND DETAILS 2/1- This trip was extended to February 7th Meetings in Ventura. 2/2- Meetings at Ventura Pierpoint Inn.										(12) NORMAL WORK HOURS 8:00 AM - 5:00 PM					
2/3 - [	Drove to	San Diego for Speaking at CBIA Meeting, Directo	Engageme or had meeti	nt at the 0	CBIA Wint bank and	er Board attended	Meeting. the Gove	2/4 -Sp rnor's Tax	eaki Cre	ng dit Event	(13) PRI	/ATE VEHICL	E LICENSE N	0.	
in Chula Vista. Returned Rental Car. 2/7- Flight from Burbank to Sacramento HQ. 2/9- Participated in the Assembly Housing Committee Hearing. 2/10- Meetings at the Capitol. 2/11- Meeting at the Capitol. 2/17 -									n the	(14) MILEAGE RATE CLAIMED 0.5					
Meeting at BTH then drove to Sacramento A/P for business travel.										AGENCY ACCOUNTING OFFICE					
											23.00	US	and the contract	Mark told of the second	

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

PAID BY REV. FUND CHECK No.

0,00,0,0,0,0,0,0	t <sup>*</sup>		
CLAIMANT'S SIGNATURE	DATE	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE
Lynn L. Jacobs	03/02/10	Elliott Mandell	03/02/10
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TIT	DATE		

TRAVEL EXPENSE CLAIM STD.262 (REV. 6-93c)						Stateme	ns and *Privacy ent below				Page	2	2	Pages
	/ANT'S		•••••	***************************************		***************************************	SOCIAL	SECURI				DEPART		
Lvnn	L. Jaco	obs										HCD		
Lynn L. Jacobs POSITION Bargaining Unit #							DIVISIO	N OR BU	REA	U		INDEX PCA		
Director E 99							Executi	ve Office	)			5103 50001		
RESIDENCE ADDRESS							HEADQ	JARTERS	S AD	DRESS	TELEPHONE NUMBER			
							1800 Th	nird Stree	et, S	uite 450				
CITY STATE ZIP COD							CITY					STATE ZIP CODE		
Sacramento CA							Sacramento					CA	95811 I	
(1) MONTH /YEAR (3) (4) (5)		(5) N	MEALS		(6) (7) TRANSPORTAT				ON		(8)	(9)		
Feb-10 (2) DATE TIME		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	O.T., L/T, NC, RELO. OR DINNER	INCIDEN- TALS	(A) COST OF TRANS	(B) TYPE USED	(C) CARFARE TOLLS, PRKG	(D) PRIVATE CAR USE MILES AMOUNT		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE 2/17		Sacramento to Burbank	1000110		2011011					11110		_		
	1741					ļ			_					
2/18		Los Angeles						00.04	- -					20,64
2/19		Los Angeles		<u> </u>				20.64	RC			-		
2/22	-	Ventura										-		··-
2/23		Los Angeles						13.92	RC					13.92
		Los Angeles to Sacramento							PC	54.00				54.00
	1607	END OF TRIP										-		
2/24		Sacramento							PC	10.00	6	3.00		13.00
												-		
												-		-
														_
-		·							_			<u>-</u>		
												-		-
					<u> </u>							-		-
												-		
												-		-
(10)		SUBTOTALS		-	-		_	34.56	-	64.00	6.00	3.00	-	101.56
COLU	MN CC	DE (ACCTG: USE ONLY CLAIM TOTAL	)								5255046 5556505		\$	257.56
Old 7 File Latin and Comments to Durch and Old 9 Committing Engagement at LICC Meeting in Deal									(12) NORMAL WORK HOURS 8:00 AM - 5:00 PM					
2/17 - Flight from Sacramento to Burbank 2/18 - Speaking Engagement at USC Master Estate Class. 2/19 - Meeting with Katherine Perez (ULI) and Kelly Boyer (HUD). 2/22-with Michael Maloney on UCSB/ California Luthuran Economic Study. 2/23 - Spoke at California Sustainability Alliance Showcase Awards LuncheonFlight from Los Angele Sacramento HQ. End of Trip at 1607 hrs. 2/24 - Meetings at the Capitol.								UD). 2/22- Meeting			(13) PRIVATE VEHICLE LICENSE No.			
								es to		(14) MILEAGE RATE CLAIMED 0.5				
													ONLY	OFFICE

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

Lynn L. Jacobs

03/02/10

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT Elliott Mandell

DATE 03/02/10

DATE

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)